



# CITY OF RIVERSIDE

## INTEROFFICE MEMO



**TO:** John Sevey  
Principal Electrical Engineer

**DATE:** April 6, 2006

**FROM:** Stephen E. Lafond  
Electric Operations Manager

**SUBJECT:** CASA BLANCA CUSTOMER RESOURCE CENTER PROJECT  
MONTHLY STATUS REPORT FOR MARCH 2006

### WORK IN PROGRESS

Work this month included grading, excavation for screen wall footings, retaining wall construction, sanitary drain piping, storm drain piping, fire service riser and installation of underground electric conduits and structures.

### SIGNIFICANT EVENTS

March 3, 2006 - Change Order No. 3 for Perera Purchase Order 064435 is issued, in the amount of \$15,939.05, for construction of a retaining wall along the east side of the building pad to implement part 2 of ASI No. 1 and included minor revisions. Change Order No. 3 includes an extension of contract time up to 42 calendar days. Change Order No. 1 for MTGL, Inc. Purchase Order No. 065023, in the amount of \$9,245.00, is approved by the Public Utilities Board.

March 7, 2006 – ASI No. 2 and ASI No. 4 are issued to Perera. ASI No. 2 deleted a walled pit for air conditioning equipment on the south side of the building and replaced it with a screen wall and slab on grade foundation. ASI No. 4 deletes four roll up doors and replaces them with three double leaf hollow metal doors and a louvered gate. (ASI No. 3 was issued on February 24, 2006 and changed the accent band color on the masonry wall from over White to Warm Gray.)

March 8, 2006 – Change Order No. 4 for Perera Purchase Order 064435 is issued, in the amount of \$858.66, for repair and re-installation of a damaged parking lot light standard and salvage of existing parking lot lights displaced by the new photovoltaic carport structure. Perera requests an inclement weather day. The request is denied as the day is already a delay day.

March 9, 2006 – Progress Meeting with Perera and JLP. Re-grading of the building pad was completed and certified by Foresight Engineering. Delay due to Change Order No. 2 is limited to 30 calendar days as compared to the 37 calendar days requested by Perera. Perera requests an inclement weather day. Perera requests an inclement weather day. The request is denied as the day is already a delay day.

March 13, 2006 – Progress Payment No. 2 for Perera, in the amount of \$102,747.71, was approved for payment.

March 21, 2006 – Retaining wall construction is complete, except for backfill and compaction (5 calendar days). Delay due to Change Order No. 3 is limited to 17 calendar days as compared to the 42 calendar days requested by Perera.

March 23, 2006 – Progress Meeting with Perera and JLP. Change Order No. 5 for Perera Purchase Order 064435 was requested in the amount of \$21,054.24 for revised accent band color for the masonry wall, changed floor box material, change floor box conduit, change transformer pad to slab box, and extend the south wall of the Water Wise Garden to the full length shown on the plan.

March 28, 2006 – Perera requests an inclement weather day.

March 29, 2006 – Perera requests an inclement weather day.

March 30, 2006 – Change Order No. 6 for Perera Purchase Order 064435 was requested in the amount of \$7,287.14 to delete four roll up doors and add three double leaf hollow metal doors and reduce project time frame by 32 calendar days to reflect the actual completion dates for the extra work in change orders 2 and 3.

### SUBMITTALS

33 Items or packages of items were submitted for review and approval in March for a total of 81 items or packages submitted to date. The review process is specified as not more than 30 days.

18 – No Exceptions Taken  
16 – Make Corrections Noted  
7 – Revise and Resubmit  
8 – Rejected  
32 – at JLP Pending Review

### REQUESTS FOR INFORMATION

13 Requests for Information (RFI's) have been submitted for review and approval in March. These items may result in increased cost or delay for the project. 48 RFI's have been submitted to date.

29 – RFI responses provided by JPL prior to or on the date requested by Perera.  
11 – RFI responses provided by JPL after the date requested by Perera.  
8 – RFI response pending.

### PUBLIC CONCERNS

No contacts from the Public in March.